TOWN OF DAVIE TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman-(954) 797-1016

SUBJECT: Resolution

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR SPORTS OFFICIALS.

REPORT IN BRIEF:

Competitive proposals were solicited. The Town sent out seven (7) bids. Additionally, the bid was advertised state-wide in Florida Bid Reporting and nationally in BidNet. The Town received one (1) response. The Parks and Recreation Department reviewed the bid and found that it was comparative to what the Town was previously paying and what the industry standards are. This bid will cover sports officials for the Town's basketball and flag football programs. Payment of offials fees for youth baseball, girls softball, roller hockey, youth soccer, and travel soccer/travel baseball are covered in the January 15,2001 memo from the Parks and Recreation Department which is attached hereto.

PREVIOUS ACTIONS:

Not applicable.

CONCURRENCES:

The Sports Supervisor and the Bid Specification Committee concur with the recommendation to award this bid to Supersports of Broward County, Inc.

FISCAL IMPACT:

Has request been budgeted? yes

Funding appropriated? Yes. \$15,000.00/yr.

Account Name: Parks and Recreation Department-Contractual Services

Account

Additional Comments: Not applicable

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution

Procurement Authorization

Parks and Recreation Department award memo

Pricing schedule

Bid opening report and recommendation

RESOLUTION NO.	RESOL	UTION	NO.	
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A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR SPORTS OFFICIALS.

WHEREAS, the Town is in need of sports officials to act in conjunction with the Town's sports programs; and

WHEREAS, the Town solicited sealed bids for such sports officals; and

WHEREAS, after review, the Town Council wishes to accept the bid from Supersports of Broward County, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

<u>SECTION 1</u>. The Town Council hereby accepts the bid from Supersports of Broward County, Inc. to provide officials for the Town's basketball and flag football programs in accordance with the attached pricing schedule.

<u>SECTION 2</u>. The initial contract term is one (1) year with an option to extend the contract for an additional one (1) year term by mutual agreement of the parties. Contract extensions, if appropriate, will be handled administratively by staff subject to budgetary approval by Town Council.

<u>SECTION 3</u>. The Town Council hereby authorizes the expenditure from the Parks and Recreation Department-Contractual Services Account.

SECTION 4. This resolution s	shall take	effect	immediately	upon	its	passage	and
adoption.							
PASSED AND ADOPTED THIS _	DA	AY OF				_, 2001	
		_					
Attest:]	MAYOR/CO	UNCIL	ME	MBER	
Tittest.							
TOWN CLERK							

APPROVED THIS ______, 2001

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER. BUDGET ITEM & DESCRIPTION 001-0801-572-0323 Sports Officials これれるないによってもまた。275 METHOD OF PROCUREMENT (check the one that applies)	APPROXIMATE COST \$45,000
xxxx Open Competitive Bidding Piggyback on Contract Number Sole Source Request For Proposals	
Have Funds been Date //// Signed	Reserved REAN 12214
BIDS SUBMITTED	
<u>VENDOR</u>	COST
SUPERSPORTS OF BLOWARD COUNTY INC.	PER ATTIK LED PRICING L'AGE
Surcessoris	
Signed/	Procurement Mana ler
TOWN ADMINISTRATOR'S RECOMM	ENDATION Cost
Vendor	Cost PEL ATHERES
SUPERSPORTS OF BROWARD COUNTY INC.	PAIRANC PITCE
Signed	Town Administrator

MEMORANDUM

PARKS & RECREATION DEPARTMENT

TO: Chris Wallace, Budget and Finance Director

FROM: Mark Dornacker, Sports Supervisor

THROUGH: Dennis Andresky, Acting Parks and Recreation Director

DATE: January 15, 2001

SUBJECT: Officials Bid B-01-12

I recommend that the Town accept the bid from Supersports of Broward to supply cur leagues in flag football and basketball with certified officials. I have been working on alternative sources for officials for our other sports and have come up with the following:

Youth Baseball

We have been accepted to play in the Florida Youth Baseball Alliance this coming season. I have spoken with the president of the league and he has assured me that the league v ill supply and pay for all officials needed for our program. We will write them a check to pay for these fees, and they in turn will give each of the officials 1099 statements.

Girls Softball

South Broward Umpires Association has had a contract with us to provide officials for our girls softball and adult softball programs for the past 14 years.

Roller Hockey

A sports marketing firm called Sports Enterprises has come forward and stated that they would act as a paymaster for this program if we are unable find an officials organizat on. They will in turn pay each of the officials we utilize and give each of them 1099 statements.

Youth Soccer

Supersports of Broward or Ideaspecialists are two organizations that are interested in supplying our youth soccer officials. At present Supersports is acting as our paymas er for this sport, and now realizes that he could utilize our officials for next season.

Travel Soccer/Travel Baseball

We will continue to supply the coaches of these two sports with checks to pay their officials. At present, there is no possibility that any official we use in either of these sports would make more than \$600 in a given season.

PRICING PAGE

Youth Baseball		•
T-ball (1 official)	\$ per game	Rain Out Fee \$ per game
Coach Pitch (1 official)	\$ per game	`F
Atom (1 official)	\$ per game	Canceled Game Fee \$ per game
Bantam (2 officials)	\$ per game	
Midget (2 officials)	\$ per game	
Juvenile (2 officials)	\$ per game	
Scheduling Fee	\$ per game	* I GATE SHOW-UP YEE
Girls Softball		IF NOT CONCERED AT LEAST
PeeWees (1 official)	\$ per game	2 NOURS PRIOR TO LANE TIME
Under 10 (1 official)	\$ per game	Supplies being to their the
Under 12 (2 officials)	\$ per game	
Under 14 (2 officials)	\$ per game \$ per game	
Scheduling Fee	per game	
Basketball	# 10 cm =====	
PeeWee (1 official)	\$ 18.00 per game	
Junior (2 officials)	\$ <u>36.00</u> per game \$ <u>36.00</u> per game	
Bantam (2 officials)	\$ 3 8. 00 per game	
American (2 officials) National (2 officials)	\$ 3 8 00 per game	
Scheduling Fee	\$ 2 9 per game	
Scheduling 1 cc	1 0	
Flag Football	a 72 (D	
PeeWee (1 official)	\$ 20.00 per game	
Junior (2 officials)	\$ 38.00 per game \$ 38.00 per game	
Bantam (2 officials)	\$ 2.2 per game	
Scheduling Fee	per gante	
Soccer		
PeeWee (1 official)	\$ per game	
Junior (1 official)	\$ per game	
Bantam (2 officials)	\$ per game	
Senior (2 officials)	\$ per game \$ per game	
Scheduling Fee	per game	
Roller Hockey	¢ nor came	
PeeWee (1 official)	\$ per game \$ per game	
Junior (2 officials)	\$ per game	
Bantam (2 officials) Senior (2 officials)	\$ per game	
Scheduling Fee	\$ per game	
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BY:	ROCERT H SECAL	
	RM H signature	7
	please type or print si	gnature here
***==	TH SEGAL - PRESIDE	<u> </u>
DATE: 12-14-60	TELEPHONE N	NUMBER: 954-475-1528

BID OPENING REPORT						
BID NAME: SPORTS OFFICIALS TIME: 21 390						
BID	NUMBER: B 01-12		DATE: 12/5/2000			
EST	MATED COST:					
NQ.	CONTRACTOR'S NAME	BID AMOUNT	RANK			
1.	Supersonts of enty	SEE BID				
2.						
3.						
4.		-				
5.						
6.						
7.						
8.			-			
9.						
10.						
REMARKS						
NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED						
THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.						
PURCHASING OFFICIAL: ALLA MILE DATE: 12/5/2009						
WITNESS: JOHNSTON DATE: 15/19/19/19						